Cornerstone Care Solutions Ltd

Risk Matrix

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| Version number | |  | | | | | Prepared by | | | |  | | | | | | |
| Date | |  | | | | | **Risk manager** | | | |  | | | | | | |
|  | | | | | | | | | **Original risk** | | | |  | | Residual risk | | |
| Ref | **Objective** | | **Risk type** | **Risk description** | **Risk owner** | **Existing control** | | **Control effectiveness** | **Likelihood rating** | **Consequence rating** | | **Risk level** | **Risk treatments** | **Time-lines** | **Likelihood rating** | **Consequence rating** | Risk level |
| 1A | *What is the objective that will be affected by this risk?* | | *Threat or opportunity?* | *Description taken from Risk Framework* | *The person who is responsible for managing the risk* | *These are existing procedures, resources, policies, meeting, checklists that can be used to manage the risk* | | *How effective will this control be at managing the risk?* | *Use risk matrix* | *Use risk matrix* | | *Use risk matrix* | *What treatments are required in addition to the existing controls to manage the risk?* | When will the treatment be actioned | *Use risk matrix* | *Use risk matrix* | *Use risk matrix* |
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